

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Sanction and release an amount of Rs.4,04,406/- (Rupees four lakhs four thousand four hundred and six) only to M/s.Harshitha Printers Multi colour Offset Printers, Vijayawada towards printing charges for Q2 Booklet”. - Orders – issued.

Planning (X) Department

G.O.RT.No. 152

Dated: 20-03-2017

Read the following:-

1. G.O.Rt.No.501, Finance (FMU-GAD.II) Deptt.,dt.15-03-2017
- 2..G.O.Rt.No.1343, Finance (FMU-GAD-2) Department, dt.6.5.2016
3. Letter No.5539/Plg X/2016 Dt.17-12-2016
4. Invoice received from, Harshitha Printers, Multi colour Offset Printers, Vijayawada, Dt. 16-2-2017

ORDER:

In pursuance of the orders issued in the reference 3rd read above, M/s.Harshitha Printers Multi colour Offset Printers, Vijayawada has completed the job work of printing and supply of required copies of Quarter 2 (July- September) for the year 2016-17, Assessment and Way Forward for Balance Quarters Booklet of AP and handed over the printed books to the Planning Department. M/s.Harshitha Printers Multi colour Offset Printers, Vijayawada has submitted the invoice Rs.4,04,406/- (Rupees four lakhs four thousand four hundred and six) only for the above work.

2. In the references 1st & 2nd read above, the Finance (FMU-GAD2) Dept have issued Comprehensive Budget release Order and Re-appropriation order from HoA 3451-090-11-16-130-132 to HoA 3451-090-11-16-160-000.

3. Government after careful examination, hereby accord sanction and release an amount of Rs.4,04,406/- (Rupees four lakhs four thousand four hundred and six only) from BE provision 2016-17 released by Finance (FMU-GAD2) Dept for payment to Harshitha Printers Multi colour Offset Printers, Vijayawada towards printing charges for Quarter 2 (July- September) for the year 2016-17, Assessment and Way Forward for Balance Quarters Booklet of AP.

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4. The amount sanctioned in para 3 above shall be debited to the Head of Account 'General Economic Services- 3451-Secretariat Economic Services- MH (090)-Secretariat-GH-11-NSP-SH(16)-Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey- 160- Publications'.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Hyderabad is requested to draw the amount sanctioned in para 3 above and disburse through RTGS, in favour of M/s Harshitha Printers, Multi colour Offset Printers, Vijayawada. The Account details are

Name of the Bank	Branch	Account No	IFSC Code
Syndicate Bank	Somajiguda Hyderabad	30081010003194	SYNB0003008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
SECRETARY TO GOVERNMENT (E.O)

To
M/s.Harshitha Printers. Multi colour Offset Printers, Vijayawada.
The Asst. Secretary & DDO, Planning Dept.
The Planning (Claims) Department
The Director, treasuries & Accounts Department
The Deputy Pay and Accounts Officer, Secretariat Branch,
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER